

Company Registration Number 00986857 (England and Wales)

THAMES DECORATING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

THAMES DECORATING SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	30,799		28,194	
Creditors: amounts falling due within one year	(30,512)		(27,458)	
Net current assets		287		736
Net assets		287		736
Capital and reserves		287		736

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the 30 April 2019 other debtors included amounts owed to the company by the directors of £9,863 and £15,193. Interest was charged at 2.5%. These loans were fully repaid within 9 months.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

THAMES DECORATING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Thames Decorating Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Moorgate House, 7b Station Road West, Oxted, Surrey, UK, RH8 9EE.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 September 2019 and are signed on its behalf by:

Mrs Margaret Pearl
Director

Mr M A Pearl
Director

Company Registration Number 00986857

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.